

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF OHIO
EASTERN DIVISION

IN RE:) Case No. 11-17508
Pulliam, Benjamin C.) Chapter 7 Case
Pulliam, Dianne)
Debtor(s).) Judge Morgenstern-Clarren

TRUSTEE'S FINAL REPORT (TFR) WITH RESERVATION OF ASSET

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on 08/29/2011. The undersigned trustee was appointed on 08/29/2011.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. With the exception of the pending claim against Lloyd Ward, P.C., all scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. The Trustee will continue efforts settle the estate's claim against Lloyd Ward, P.C. and same is not abandoned by the estate. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$ 5,989.32

Funds were disbursed in the following amounts:

Payments made under an interim	
Disbursement	0.00
Administrative expenses	17.15
Bank service fees	407.86
Other payments to creditors	0.00
Non-estate funds paid to 3rd Parties	0.00
Exemptions paid to the debtor	730.53
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 4,833.78

The remaining funds are available for distribution.

¹
The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.
UST Form 101-7-TFR (5/1/2011) (Page: 1)

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 01/17/2012 and the deadline for filing governmental claims was 02/25/2012 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 1,275.88 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 1,275.88 , for a total compensation of \$ 1,275.88 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 66.99 , for total expenses of \$ 66.99 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 12/18/2015 By: /s/LAUREN A. HELBLING
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

Exhibit A
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: **I**
Exhibit A

Case No: 11-17508 MOR Judge: PAT E. MORGENSTERN-CLARREN
Case Name: PULLIAM, BENJAMIN C
PULLIAM, DIANNE
For Period Ending: 12/18/15

Trustee Name: LAUREN A. HELBLING
Date Filed (f) or Converted (c): 08/29/11 (f)
341(a) Meeting Date: 10/03/11
Claims Bar Date: 01/17/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Debtors' residence located at 5538 Oakwood Ave.,	83,000.00	0.00		0.00	FA
2. Cash on hand	4.00	0.00		0.00	FA
3. Key Bank checking account balance of \$2.21 offset by balance due on reserve account	2.21	0.00		0.00	FA
4. Ohio Savings Bank checking account	3.00	0.00		0.00	FA
5. Household goods and furnishings	3,000.00	0.00		0.00	FA
6. Wearing apparel	600.00	0.00		0.00	FA
7. Miscellaneous jewelry	600.00	0.00		0.00	FA
8. American General whole life insurance policy. Hus	1,114.43	0.00		0.00	FA
9. Gerber term life insurance policy. Wife is owner,	0.00	0.00		0.00	FA
10. State Farm term life insurance policy. Husband is	0.00	0.00		0.00	FA
11. H&R Block 401K	433.13	0.00		0.00	FA
12. PERS	60,000.00	0.00		0.00	FA
13. SERS	5,000.00	0.00		0.00	FA
14. Potential refund from Noteworld hiring outside counsel to pursue related to asset to #20	6,000.00	0.00		0.00	FA
15. 2008 Hyundai Sonanta GLS	10,575.00	0.00		0.00	FA
16. 1995 Nissan Sentra	1,035.00	0.00		0.00	FA
17. Preference Claim (u) Citibank (South Dakota) \$3,967.87 amount is per motion to compromise	0.00	3,217.00		3,217.00	FA
18. Refunds-Income Tax (u)	0.00	2,041.47		2,772.00	FA
19. Post-Petition Interest Deposits (u)	Unknown	0.00		0.32	FA
20. Claim against Lloyd Ward, P.C. (u)	0.00	1.00		0.00	1.00

Exhibit A
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 11-17508 MOR Judge: PAT E. MORGENSTERN-CLARREN
Case Name: PULLIAM, BENJAMIN C
PULLIAM, DIANNE

Trustee Name: LAUREN A. HELBLING
Date Filed (f) or Converted (c): 08/29/11 (f)
341(a) Meeting Date: 10/03/11
Claims Bar Date: 01/17/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Trustee cannot estimate an amount beyond \$1 due to pending litigation. ASSET RESERVED FOR FUTURE ADMINISTRATION AFTER TFR FILED PER COURT ORDER.					

TOTALS (Excluding Unknown Values) \$171,366.77 \$5,259.47 \$5,989.32 \$1.00
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Order granting Motion to file final report and reserve an asset for the estate uploaded. September 17, 2015, 02:24 pm

Motion to file final report and reserve an asset for the estate filed. August 18, 2015, 12:31 pm

Please be advised that we are in the proceeds of trying to obtain default judgment against the entities. The action was stayed as to Lloyd Ward due to him filing bankruptcy but we have proceeded against the entities. We are waiting for the court to either reschedule a default hearing or allow us to submit proof of damages so that default can be entered without an oral hearing. The court had previous set a hearing but had to reschedule due to being in a trial. Katherine L. Keenan, Esq. 3/31/15

Request for status report e-mailed to attorney Katherine Keenan. April 23, 2015, 12:55 pm

Trustee's motion for default in the Common Pleas case was filed on 8/28/14 and is still pending. Court pushed back hearing re same due to a criminal trial. No new date set by Court as of today. December 29, 2014, 01:24 pm

Trustee's motion for default in the Common Pleas case was filed on 8/28/14 and is pending. September 18, 2014, 02:26 pm

Exhibit A
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 11-17508 MOR Judge: PAT E. MORGENSTERN-CLARREN
Case Name: PULLIAM, BENJAMIN C
PULLIAM, DIANNE

Trustee Name: LAUREN A. HELBLING
Date Filed (f) or Converted (c): 08/29/11 (f)
341(a) Meeting Date: 10/03/11
Claims Bar Date: 01/17/12

Lauren A. Helbling, Trustee v. Lloyd Ward, P.C., et al., Cuyahoga County Common Pleas Court Case No. CV-12-797787,
TELEPHONE CONFERENCE SET FOR 07/16/2014 AT 02:30 PM. PLAINTIFFS COUNSEL SHALL INITIATE CONFERENCE CALL WITH ALL OTHER
COUNSEL AND THE COURT'S STAFF ATTORNEY AT 216-443-8601. July 10, 2014, 03:44 pm

The appeal is set for oral argument on Monday, February 24, 2014, 1:00 pm, in the Main Courtroom before: KATHLEEN ANN
KEOUGH, MARY J. BOYLE, and MELODY J. STEWART. January 23, 2014, 11:46 am

E-mailed request for status report on Lloyd Ward's appeal to attorney Keenan. January 23, 2014, 10:17 am

Active litigation on the lawsuit. Discovery ongoing. 3/31/13

Claim against Lloyd Ward, P.C. for violations of the Ohio Debt Adjustment Companies Act, Ohio Credit Services
Organization Act and the Federal Credit Repair Organizations Act proceeding. Co-counsel recently hired. Will follow up
in 3 months. 1-2-13

Application to employ Brian Garvine as co-counsel to Katherine Keenan filed. November 21, 2012, 09:15 am

Affidavit of attorney Brian Garvine e-mailed to attorney Keenan. November 19, 2012, 10:38 am

Adversary complaint filed against Lloyd Ward, P.C. for violations of the Ohio Debt Adjustment Companies Act, Ohio Credit
Services Organization Act and the Federal Credit Repair Organizations Act. 10/3/12

Claiming pending against Lloyd Ward, P.C. for violations of the Ohio Debt Adjustment Companies Act, Ohio Credit Services
Organization Act and the Federal Credit Repair Organizations Act. 6/28/12

Application to employ Keenan as special counsel filed; e-mailed copy to her. June 18, 2012, 12:43 pm

Received signed affidavit and draft of fee agreement. Trustee made changes and executed the agreement. E-mail to
attorney Keenan with fee agreement requesting approval and signature. June 15, 2012, 12:03 pm

Draft of application to employ, affidavit and order along with creditor list e-mailed to Katherine Keenan. June 08,

Exhibit A
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 4
Exhibit A

Case No: 11-17508 MOR Judge: PAT E. MORGENSTERN-CLARREN Trustee Name: LAUREN A. HELBLING
Case Name: PULLIAM, BENJAMIN C Date Filed (f) or Converted (c): 08/29/11 (f)
PULLIAM, DIANNE 341(a) Meeting Date: 10/03/11
Claims Bar Date: 01/17/12

2012, 03:05 pm

E-mail to Katherine Keenan of Luftman, Heck & Associates requesting attorney fee agreement. June 06, 2012, 10:52 am

Exemption check forwarded to debtors; cc to counsel. May 21, 2012, 12:48 pm

Amended notice of hearing on the motion for determination filed. May 04, 2012, 09:11 am

Waiting for order on motion to determine assets. March 30, 2012.

Fax to counsel with tax TO calculations. Motion for determination filed. March 27, 2012, 10:26 am

Motion for examination of debtors filed. March 26, 2012, 02:20 pm

Copy of motion, order granting same, executed settlement agreement and release and W-9 e-mailed to Citibank. January 16, 2012, 08:59 am

Order granting motion to comp uploaded. January 11, 2012, 02:24 pm

Motion to compromise controversy with Citibank, N.A. filed. Settlement \$3,217.00. December 19, 2011, 11:05 am

Notice of application to hire LAH filed. November 22, 2011, 10:38 am

Application to employ LAH filed. November 18, 2011, 10:14 am

Fax to debtors' counsel for bank statements. Second request. November 07, 2011, 12:39 pm

Fax to debtors' counsel regarding Noteworld asset abandonment in exchange for Home Depot preference based on exemptions. October 07, 2011, 10:24 am

Preference demand letter forwarded to Citibank via certified mail; cc to counsel for Citibank. October 07, 2011, 10:20 am

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 11-17508 MOR Judge: PAT E. MORGENSTERN-CLARREN
Case Name: PULLIAM, BENJAMIN C
PULLIAM, DIANNE

Trustee Name: LAUREN A. HELBLING
Date Filed (f) or Converted (c): 08/29/11 (f)
341(a) Meeting Date: 10/03/11
Claims Bar Date: 01/17/12

Application for intercept forwarded to the IRS. October 07, 2011, 09:53 am

Trustee is pursuing funds on deposit, a preference and income tax refunds.

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): 12/31/15

/s/ LAUREN A. HELBLING Date: 12/18/15
LAUREN A. HELBLING

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 11-17508 -MOR
Case Name: PULLIAM, BENJAMIN C
PULLIAM, DIANNE
Taxpayer ID No: *****8574
For Period Ending: 12/18/15

Trustee Name: LAUREN A. HELBLING
Bank Name: Bank of Kansas City
Account Number / CD #: *****0233 Checking

Blanket Bond (per case limit): \$ 2,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
09/21/12		Trsf In From Bank of America	BALANCE FORWARD	9999-000		0.00
10/15/12		Bank of Kansas City	INITIAL WIRE TRANSFER IN	2600-000	5,211.09	5,211.09
11/15/12		Bank of Kansas City	BANK SERVICE FEE	2600-000	1.92	5,209.17
12/14/12		Bank of Kansas City	BANK SERVICE FEE	2600-000	5.96	5,203.21
01/07/13	010001	Bank of Kansas City	BANK SERVICE FEE	2600-000	5.76	5,197.45
		Insurance Partners Agency, Inc.	bond premium	2300-000	10.05	5,187.40
		26865 Center Ridge Road	bond premium			
		Westlake, OH 44145				
01/16/13		Bank of Kansas City	BANK SERVICE FEE	2600-000	5.95	5,181.45
02/14/13		Bank of Kansas City	BANK SERVICE FEE	2600-000	5.93	5,175.52
03/14/13		Bank of Kansas City	BANK SERVICE FEE	2600-000	6.95	5,168.57
04/12/13		Bank of Kansas City	BANK SERVICE FEE	2600-000	7.69	5,160.88
04/30/13		Bank of Kansas City	BANK SERVICE FEES	2600-000	10.00	5,150.88
05/31/13		Bank of Kansas City	BANK SERVICE FEE	2600-000	10.00	5,140.88
06/28/13		Bank of Kansas City	BANK SERVICE FEE	2600-000	10.00	5,130.88
07/31/13		Bank of Kansas City	BANK SERVICE FEE	2600-000	10.00	5,120.88
08/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000	10.00	5,110.88
09/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000	10.00	5,100.88
10/31/13		Bank of Kansas City	BANK SERVICE FEE	2600-000	10.00	5,090.88
11/29/13		Bank of Kansas City	BANK SERVICE FEE	2600-000	10.00	5,080.88
12/21/13	010002	Bank of Kansas City	BANK SERVICE FEE	2300-000	7.10	5,073.78
		Insurance Partners Agency, Inc.				
		26865 Center Ridge Rd				
		Westlake, OH 44145				
12/31/13		Bank of Kansas City	BANK SERVICE FEE	2600-000	10.00	5,063.78
01/31/14		Bank of Kansas City	BANK SERVICE FEE	2600-000	10.00	5,053.78
02/28/14		Bank of Kansas City	BANK SERVICE FEE	2600-000	10.00	5,043.78
03/31/14		Bank of Kansas City	BANK SERVICE FEE	2600-000	10.00	5,033.78
04/30/14		Bank of Kansas City	BANK SERVICE FEE	2600-000	10.00	5,023.78
05/30/14		Bank of Kansas City	BANK SERVICE FEE	2600-000	10.00	5,013.78

Page Subtotals

5,211.09

197.31

FORM 2

Page: 2
Exhibit B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-17508 -MOR
Case Name: PULLIAM, BENJAMIN C
PULLIAM, DIANNE
Taxpayer ID No: *****8574
For Period Ending: 12/18/15

Trustee Name: LAUREN A. HELBLING
Bank Name: Bank of Kansas City
Account Number / CD #: *****0233 Checking

Blanket Bond (per case limit): \$ 2,000,000.00
Separate Bond (if applicable):

1	2	3	4	5		6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trun. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/30/14		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	5,003.78
07/31/14		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,993.78
08/29/14		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,983.78
09/30/14		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,973.78
10/31/14		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,963.78
11/28/14		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,953.78
12/31/14		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,943.78
01/30/15		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,933.78
02/27/15		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,923.78
03/31/15		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,913.78
04/30/15		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,903.78
05/29/15		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,893.78
06/30/15		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,883.78
07/31/15		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,873.78
08/31/15		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,863.78
09/30/15		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,853.78
10/30/15		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,843.78
11/30/15		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,833.78

COLUMN TOTALS	5,211.09	377.31	4,833.78
Less: Bank Transfers/CD's	5,211.09	0.00	
Subtotal		377.31	
Less: Payments to Debtors	0.00	0.00	
Net		377.31	

Page Subtotals

180.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Exhibit B

Case No: 11-17508 -MOR
Case Name: PULLIAM, BENJAMIN C
Taxpayer ID No: PULLIAM, DIANNE *****8574
For Period Ending: 12/18/15

Trustee Name: LAUREN A. HIELBLING
Bank Name: Bank of America
Account Number / CD #: *****4089 Money Market Account (Interest Earn)

Blanket Bond (per case limit): \$ 2,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
01/26/12	17	Citibank, NA	BALANCE FORWARD	1241-000	3,217.00		0.00
02/29/12	19	Bank of America	preference claim	1270-000	0.03		3,217.00
02/29/12		Bank of America	Interest Rate 0.010	2600-000		3.82	3,217.03
03/26/12	18	United States Treasury	BANK SERVICE FEE	1224-000	2,772.00		3,213.21
03/30/12	19	Bank of America	Tax Return	1270-000	0.03		5,985.21
03/30/12		Bank of America	Interest Rate 0.010	2600-000		4.29	5,985.24
04/30/12	19	Bank of America	BANK SERVICE FEE	1270-000	0.05		5,980.95
04/30/12		Bank of America	Interest Rate 0.010	2600-000		7.60	5,981.00
05/21/12	000101	Benjamin C. Pulliam	BANK SERVICE FEE	8100-002		730.53	5,973.40
		Dianne Pulliam	exemption				5,242.87
05/31/12	19	Bank of America	Interest Rate 0.010	1270-000	0.05		5,242.92
05/31/12		Bank of America	BANK SERVICE FEE	2600-000		7.59	5,235.33
06/29/12	19	Bank of America	Interest Rate 0.010	1270-000	0.04		5,235.37
06/29/12		Bank of America	BANK SERVICE FEE	2600-000		6.64	5,228.73
07/31/12	19	Bank of America	Interest Rate 0.010	1270-000	0.05		5,228.78
07/31/12		Bank of America	BANK SERVICE FEE	2600-000		6.86	5,221.92
08/31/12	19	Bank of America	Interest Rate 0.010	1270-000	0.04		5,221.96
08/31/12		Bank of America	BANK SERVICE FEE	2600-000		6.63	5,215.33
09/21/12	19	Bank of America	INTEREST REC'D FROM BANK	1270-000	0.03		5,215.36
09/21/12		Bank of America	BANK FEES	2600-000		4.27	5,211.09
09/21/12		901 MAIN ST 10TH FLOOR DALLAS, TX 75283 Trsf To Bank of Kansas City	FINAL TRANSFER	9999-000		5,211.09	0.00

Page Subtotals

5,989.32

5,989.32

Ver: 19.05a

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 11-17508 -MOR
Case Name: PULLIAM, BENJAMIN C
Taxpayer ID No: *****8574
For Period Ending: 12/18/15

Trustee Name: LAUREN A. HELBLING
Bank Name: Bank of America
Account Number / CD #: *****4089 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 2,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
COLUMN TOTALS							
			Less: Bank Transfers/CD's		5,989.32	5,989.32	0.00
			Subtotal		0.00	5,211.09	
			Less: Payments to Debtors		5,989.32	778.23	
			Net		5,989.32	730.53	
						47.70	
TOTAL - ALL ACCOUNTS					NET		
Checking - *****0233					NET DEPOSITS	DISBURSEMENTS	ACCOUNT
Money Market Account (Interest Earn - *****4089					0.00	377.31	BALANCE
					5,989.32	47.70	4,833.78
							0.00
					5,989.32	425.01	4,833.78
					(Excludes Account	(Excludes Payments	Total Funds
					Transfers)	To Debtors)	On Hand

Page Subtotals

0.00

0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: December 18, 2015

Case Number: 11-17508
Debtor Name: PULLIAM, BENJAMIN C
Claims Bar Date: 01/17/12

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 070 UC	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured	Filed 10/11/11	\$0.00	\$6,709.18	\$6,709.18
000002 070 UC	CANDICA, LLC C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured	Filed 10/12/11	\$0.00	\$2,172.65	\$2,172.65
000003 070 UC	Cleveland Division of Water 1201 Lakeside Ave Cleveland OH 44114-1132	Unsecured	Filed 10/13/11 (3-1) unpaid compensation for services performed 06-09-11 to 08-29-11 (3-1) angela_irons@clevelandwater.com, 7295130000	\$0.00	\$484.28	\$484.28
000004 070 UC	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured	Filed 10/14/11	\$0.00	\$25,806.97	\$25,806.97
000005 070 UC	KeyBank, N.A. P.O. Box 94968 Cleveland, Ohio 44101	Unsecured	Filed 10/22/11	\$0.00	\$2,757.79	\$2,757.79
000006 070 UC	Quantum3 Group LLC as agent for World Financial Network National Bank PO Box 788 Kirkland, WA 98083-0788	Unsecured (6-1) Unsecured Debt	Filed 11/14/11	\$0.00	\$583.93	\$583.93
000007 070 UC	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured	Filed 01/05/12	\$0.00	\$1,805.84	\$1,805.84
000008 070 UC	eCast Settlement Corp. Bass & Associates, P.C. 3936 E. Ft. Lowell Rd, Suite 200 Tucson, AZ 85712	Unsecured	Filed 01/10/12	\$0.00	\$59.85	\$59.85
9 025 TAF	Lauren A. Helbling	Administrative		\$0.00	\$447.50	\$447.50
Case Totals:				\$0.00	\$40,827.99	\$40,827.99

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-17508 MOR

Case Name: PULLIAM, BENJAMIN C
PULLIAM, DIANNE

Trustee Name: LAUREN A. HELBLING

Balance on hand \$ 4,833.78

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: LAUREN A. HELBLING	\$ 1,275.88	\$ 0.00	\$ 1,275.88
Trustee Expenses: LAUREN A. HELBLING	\$ 66.99	\$ 0.00	\$ 66.99
Attorney for Trustee Fees: Lauren A. Helbling	\$ 447.50	\$ 0.00	\$ 447.50

Total to be paid for chapter 7 administrative expenses \$ 1,790.37

Remaining Balance \$ 3,043.41

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 40,380.49 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 7.5 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Discover Bank	\$ 6,709.18	\$ 0.00	\$ 505.66
000002	CANDICA, LLC	\$ 2,172.65	\$ 0.00	\$ 163.75
000003	Cleveland Division of Water	\$ 484.28	\$ 0.00	\$ 36.50
000004	FIA CARD SERVICES, N.A.	\$ 25,806.97	\$ 0.00	\$ 1,945.03
000005	KeyBank, N.A.	\$ 2,757.79	\$ 0.00	\$ 207.85
000006	Quantum3 Group LLC as agent for	\$ 583.93	\$ 0.00	\$ 44.01
000007	PYOD LLC its successors and assigns as assignee of	\$ 1,805.84	\$ 0.00	\$ 136.10
000008	eCast Settlement Corp.	\$ 59.85	\$ 0.00	\$ 4.51

Total to be paid to timely general unsecured creditors \$ 3,043.41

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE